

# City of Columbus

## Legislation Details

File #:	2637-2014	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	11/6/2014		In control:	Public Utilities Committee	
On agenda:	2/2/2015		Final action:	2/4/2015	
Title:	To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$110,000.00 from the Water Operating Fund, and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)				
Sponsors:					

#### Indexes:

#### **Code sections:**

### Attachments:

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	